

Receiving Report

Date: 5-06-23

Batch No: 132602

Supplier: KLX

Dart P/O: 28742

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28742**

Purchase Order Date 6/9/2015

PO Print Date 6/9/2015

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN763-16	GASKET	6/11/2015 Yes 6/11/2015	FN	4.00 Each	\$3.75	\$15.00
Line Total:							\$15.00
2	MS21919WH26	CLAMP	6/11/2015 No 6/11/2015	FN	4.00 Each	\$3.75	\$15.00
Line Total:							\$15.00
3	MS29513-238	O-RING	6/11/2015 Yes 6/11/2015	FN	10.00 Each	\$1.50	\$15.00

Note:

6/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28742**

Purchase Order Date 6/9/2015

PO Print Date 6/9/2015

Page Number 2 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$15.00
4	MS21919WH11	CLAMP	6/11/2015 FN Yes 6/11/2015	8.00 ✓ Each	\$2.00	\$16.00 ✓	
						Line Total:	\$16.00
5	MS29513-224	O-RING	6/11/2015 Yes 6/11/2015	5.00 ✓ Each	\$3.00	\$15.00 ✓	
						Line Total:	\$15.00
6	MS27194-24	GASKET	6/11/2015 FN Yes 6/11/2015	2.00 Each	\$13.69	\$27.38	
						Line Total:	\$27.38

Note:

6/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28742

Purchase Order Date 6/9/2015

PO Print Date 6/9/2015

Page Number 3 of 3

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN893-8D	REDUCER	6/11/2015	FN	4.00	✓	\$15.00	\$60.00	✓
			Yes		Each				
			6/11/2015						

Line Total: \$60.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/11/2015		1.00	✓	\$0.00	\$0.00
---	----------	-----------------------------	-----------	--	------	---	--------	--------

No

6/11/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-de-23

Line Total: \$0.00

PO Total: \$163.38

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/9/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J092HL

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO28742		06/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	AN763-16 TARIFF: 6811.89.9000 Description GASKET ECCN :9A991 MFR: CALIBER SEALING SOLUTIONS CTRL#: 2012D26248 LOT#: 913142002 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
2	4	MS21919WH26 TARIFF: 7318.29.0000 Description CLAMP ECCN :9A991 MFR: J&M PRODUCTS CTRL#: 2012F06624 Curedte: 01/01/12 Exp Dte: 12/28/32 LOT#: 156329 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
4	8	MS21919WH11 TARIFF: 7318.29.0000 Description CLAMP ECCN :9A991 MFR: PACMET ONTARIO CA CTRL#: 2015B06594 Curedte: 12/02/14 Exp Dte: 12/02/21 LOT#: 001857-2-1 LOT QTY: 8	2.000	EA	0	8	16.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J092HL

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO28742		DATE 06/22/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	5	Country of Origin USA MS29513-224 TARIFF: 4016.99.6050 Description PACKING ECCN :9A991 MFR: PARKER SEAL MATAMOROS MEX CTRL#: 2015B27917 Curedte: 07/01/14 Exp Dte: 06/27/29 LOT#: 0080232552 LOT QTY: 5		3.000	EA	0	5	15.00
7	4	Country of Origin MEXICO AN893-8D TARIFF: 7609.00.0000 Description BUSHING ECCN :9A991 MFR: HK FITTINGS/PERM BURBANK CTRL#: 2006I08332 LOT#: 15433 LOT QTY: 4 Country of Origin		15.000	EA	0	4	60.00
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>2150623</p> <p>***CONT</p>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J092HL

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO28742		06/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	AN763-16 GASKET ECCN :9A991 Country Origin: USA TARIFF: 6811.89.9000 MFR: CALIBER SEALING SOLUTIONS CTRL# : 2012D26248 LOT# : 913142002 LOT QTY: 4 COUNTRY OF ORIGIN: USA Country of Origin: USA	3.750	EA	0	4	15.00
2	4	MS21919WH26 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.29.0000 MFR: J&M PRODUCTS CTRL# : 2012F06624 LOT# : 156329 LOT QTY: 4 COUNTRY OF ORIGIN: USA Country of Origin: USA	3.750	EA	0	4	15.00
4	8	MS21919WH11 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.29.0000 MFR: PACMET ONTARIO CA CTRL# : 2015B06594 LOT# : 001857-2-1 LOT QTY: 8	2.000	EA	0	8	16.00
CONTINUED							

8015-0623

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 3 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO28742		DATE 06/22/15	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 642617534864 FREIGHT ACCT# 15179324-0						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28742

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
2	4	EA	MS21919WH26		156329	J&M PRODUCTS	22175	01/01/12	12/28/32


Jason Lewis
Senior Director, Global Quality

06/22/15

Inv # 06/22/15



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # 72879-1

Customer PO # Order Date Page
OHMR53 04-18-12 1

Ship To: M&M429*00
B/E AEROSPACE CONSUMABLES MGMT
9835 NW 14TH STREET
MIAMI, FL 33172
United States of America

Bill To: M&M429
B/E AEROSPACE CONSUMABLES MGMT
P O BOX 025263
MIAMI, FL 33102-5263
United States of America

Ship Via: FedEx

Collect

By: CARLOS CALAMARI

L# Item PU Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	UK To Ship	Ship Qty
1 MS21919WH26	Line Support Clamp CTO	05-23-12	1000	EA	1	1000	1000
	Rev. Level: E	20x5 500-29					
	Box Qty: 2	Ship Weight: 58					

Lot. 156329
Wb. 143378

** Sales Order Comments **
REVIEW CLAUSES: ABCDHPUV
DFARS COMPLIANT 65% SHELF LIFE ✓
CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIPMENTS ✓
SHIP FED EX GRD SERV BILL RECIPIENT ACCT #
0331-0149-0 - CUST REF: MUST BE CUST PO #
OVER 150# SHIP FEDX FRT
NO PARTIAL LINE ITEM SHIPMENTS UNLESS AUTHORIZED

Allocated: 05-30-12
Printed : 05-30-12 09:12:31 D-FAR-NIA

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings, specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

CERT. REPORT

J & M Products, Inc.

Page 1

09:08:26 Wed May 30 2012

Sys cedar Acct pack:JMP.MAIN

J & M Products, Inc.
CertificationPart Number: MS21919WH26 Lot Nbr: 156329|P WO: 143378 Rev: ECustomer: GE Aerospace Consumables Mgmt Shiplist: 72879-1

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
153047 P CUSH	4-062-HW SILICONE EXTRUSIO	47305 02/20/12	0860 West Coast Gasket Co.	20812-09	078-60121-AMS 1Q12
155057 P METAL	30X0.50X636 S=1010 CRS #4 TEM	47634 04/11/12	0269 Rolled Steel Products Cor	US2580	
155778 P WEDGE	12-90-HW SILICONE WEDGE	48329 04/27/12	0860 West Coast Gasket Co.	40412-02	078-60121-AMS 2Q12

End of Report

D-FAR-NIA

Country of Origin\Manufacture: USA

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified.

Signed: _____

O. Garcia



1647 Truman St. San Fernando, CA 91340 (818) 837-0205, FAX (818) 837-0306, www.jmproducts.com

MANUFACTURER'S AFFIDAVIT

I, Ozzie Garcia hereby certify that the below named parts
(Name)

Were manufactured by J&M Products, Inc. located at 1647 Truman St., San Fernando C.A. 91340

<u>Part Number</u>	<u>Part Description</u>	<u>Lot No.</u>
MS21919 WH26	Line Support Clamp	156329

I further certify, should any changes in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

O Garcia
(Signature)

Q A SUPERVISOR
(Title)

5.30.12
(Date)

THIS DOCUMENT IS INTENDED FOR THE USE OF PERSON(S) TO WHOM IT ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or the use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 818-837-0205 to arrange for the destruction or return to us of origin document.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28742

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
5	5	EA	MS29513-224		0080232552	PARKER SEAL MATAMORO	SE397	07/01/14	06/27/29


Jason Lewis
Senior Director, Global Quality

06/22/15

Inv # 06/22/15

02/20/15

CUSTOMS INVOICE/PACKING SHEET



4261890-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: KLX Inc.

KLX INC.
ATTN: BOEING PHILADELPHIA 4PL
BOOTHWYN, PA 19061 US

Pref. Routing Routine: SEE NOTES RE: WEIGHT

UPC VENDOR	INVOICE NO.	ON DOCK
000000		02/05/15
PROMISED	REQUEST	SHIPPED
02/20/15	02/20/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
OZZKY13	OZZKY13	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OZZKY13	1	MS29513-224		765.00	EA				765.00	0.00	765.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	393056	765.00		Cure: 3Q2014		MX			
		MFR- Name: PARKER HANNIFIN CORP MFR-Product: A5315-224 Revision: A MFR- Batch: 0080232552 Lot: C0841367 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: Erika Cardenas 02/20/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.
SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

02/20/15

CUSTOMS INVOICE/PACKING SHEET



4261890-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: KLX Inc.

KLX INC.
ATTN: BOEING PHILADELPHIA 4PL
BOOTHWYN, PA 19061 US

Pref. Routing Routine: SEE NOTES RE: WEIGHT

UPC VENDOR	INVOICE NO.	ON DOCK
000000		02/05/15
PROMISED	REQUEST	SHIPPED
02/20/15	02/20/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
0ZZKY13	0ZZKY13	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

no



The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
882968

DATE SHIPPED
9/24/14

PAGE 1

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William B. Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1298

F.O.B.
C

SHIP VIA

PREFERRED SHIP # 090022016

BOXES

WEIGHT

TRACKING NUMBER

BIN
38

BAGS
7

AIAG
AIAG

ASN

MASTER SHIP# 882969

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

FEDX # 090022016

***PARTIALS NOT ALLOWED UNLESS AUTHORIZED**

***SHIP COMPLETE**

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

393056

ITEM: 0001

SO/ITH: 423428/0001 PO: 398756-00

ORD QTY: 6000

PART#: N0602 A5315-224

B/O QTY: 0 REQ DATE: 10/06/14

CUST PART: MS29513-224

REV: A

SHIPPED QTY: 6000

BATCH: 0080232552 LOT: C0841367 CURE: 3Q2014 BATCH QTY: 6000 COO: MX

HARD(SHORE A): 0068 TENS(PSI): 1604 ELONG(X): 0283 S.G.: 1.2600 MOD(PSI): 8495

DESCRIPTION: PACKING

B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 05/02/14: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT
AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS.
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF B/E AEROSPACE,
INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO PRIOR TO SHIPMENT.

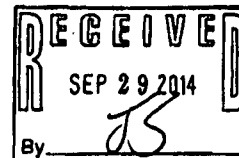
FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE
SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL
APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)

(CONTACT KAPCO BUYER IF YOU DO NOT HAVE ACCESS)

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch Identification number(s). The applicable test information is available for
examination at our facility.

By RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ICN: 393056

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 299-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
882968

DATE SHIPPED
9/24/14

PAGE 2

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1298

F.O.B.
C

SHIP VIA

PREFERRED SHIPP # 090022016

BOXES

WEIGHT

TRACKING NUMBER

BN
38

BAGS
7

AIAG
AIAG

ASN

MASTER SHIP# 882969

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

FEDX # 090022016

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO
APPROVED SOURCES AS DIRECTED BY THE SPEC.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 018000

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facility.

By

RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ICN: 393056



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28742

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	4	EA	AN763-16		913142002	CALIBER SEALING SOLU	ZZZZZ		


Jason Lewis
Senior Director, Global Quality

06/22/15

Inv # 06/22/15



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.**



CERT CNY12041700101



ITEM AN763-16



LOT 913142002



PCH PUR03RBU

BRANCH B0

Vendor. CALIBER SEALING SOLUTIONS

Qty. 100

Rev.

Manf. INTERFACE SOLUTIONS

Part #..... AN763-16

Lot ID..... 913142002

Manufacturer.. INTERFACE SOLUTIONS

Qty this Lot.. 000000100

Doc Lev..... MCT

Rev.....

Sample Size... 000000001

Inspector..... JDO

Cert Date..... 04/17

CUSTOMER CODE:

D-007B

PROCESSED BY:



JDO

caliber

sealing solutions

1648 N. O'Donnell Way
Orange, Ca. 92867
(949) 461-0555

Page: 1

Packing List

Shipping Number: 0060701
Ship Date: 4/16/2012

Order Number: 0036591
Order Date: 4/12/2012

Salesperson: 0007
Customer Number: UFC001

Sold To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
PO BOX 2061
HOLTSVILLE, NY 11742

Ship To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
PO BOX 2061
HOLTSVILLE, NY 11742

Confirm To:

Number of Packages: 1

APR 17 2012

Customer P. O.
PUR03RBU

Ship VIA
FED EX OVRNT CO

F. O. B.

Terms
NET 30

Item Number	Unit	Ordered	Shipped	Backordered
G-AN763-16	EACH	100.000	100.000	0.000
GASKET-SWIVEL FITTING, FLANGED				Warehouse: 000
T-AN763-16	EACH	1.000	1.000	0.000
TOOLING				Warehouse: 000
NRSUC / TOOLING				
** PLEASE SEND CERTS **				
MUST SEND MATERIAL DATA INFO WITH PRODUCT. SEE QC.				
SHIP VIA FED EX PRIORITY COLLECT #100433940				



CALIBER SEALING SOLUTIONS, INC.

1648 N. O'DONNELL WAY | ORANGE, CA 92867 | P: 949-461-0555 F: 949-461-0550

THIS CERTIFICATION FORM WAS PREPARED SPECIFICALLY FOR: **UFC AEROSPACE CORP.**

PURCHASE ORDER: PUR03RBU

SALES ORDER: 36591

SHIP DATE: 04/16/2012

CALIBER PART NUMBER: G-AN763-16

CUSTOMER PART NUMBER: AN763-16

DESCRIPTION: GASKET, SWIVEL FITTING, FLANGED

REVISION: N/A

PART QUANTITY: 100

COMPOUND: D7201 .015" THICK - REF: AMS3275B

BATCH: 913142002

CURE DATE: N/A

REFERENCE NUMBER: W/O 23687

PART DETAIL:

CERTIFICATION

CALIBER SEALING SOLUTIONS, INC. HEREBY CERTIFIES THAT THE MATERIAL AND/OR PROCESS LISTED ABOVE CONFORMS TO ALL SPECIFICATIONS. ALL THESE REPORTS, PHYSICAL AND/OR CHEMICAL ANALYSIS REPORTS COVERING THESE ITEMS ARE ON FILE AND WILL BE MADE AVAILABLE TO BUYER ON REQUEST.

QUALITY CONTROL,



send page to [printer](#) or [pdf](#)

Specification Data Sheet

**D-7201**

Hydro-Fused®/Nonasbestos Gasket Material
F729900B4E33M9

Description:

D-7201 is a high density, fully cured nitrile butadiene bound gasket material that offers excellent mechanical strength, sealability, and erosion resistance to high pressure, high volume fluid flow and impingement. It is used in heavy duty automatic transmission valve bodies and other heavy duty applications, and is intended for applications with short duration maximum temperatures up to 290°C (550°F).

Property:	Specification:	Method:
Density, g/cc(lb/cu.ft)	1.50 (93.8) (min.)	ASTM F 1315
Compressibility, % (at 34.5MPa)	5 - 20	ASTM F 36
Recovery, %	40 (min.)	ASTM F 36
Tensile Strength, AMD, MPa(psi)	15.86 (2300) (min.)	ASTM F 152
Flexibility, Mandrel Bend, 12 X Ga.	No Cracks	ASTM F 147
Creep Relaxation, %	25 (max.) (0.8mm ga.)	ASTM F 38
Sealability, Fuel A, ml/hr	100 (max.) at (450psi/75psi)	ASTM F 37
Fluid Resistance, IRM903 Oil		ASTM F 146
Change in Tensile Strength, %	50 (max.)	
Change in Thickness, %	30 (max.)	
Change in Compressibility, %	20 (max.)	
Fluid Resistance, Fuel B		ASTM F 146
Change in Thickness, %	15 (max.)	
Change in Weight, %	20 (max.)	
Binder Type	Fully Cured Nitrile Butadiene	

Remarks and Related Documents:

Specification values determined by the test methods required for ASTM F-104, Type 7 materials.

EnCore, Hydro-Fused, MicroPore, Pro-Formance, Select-a-Seal, Syntheseal, Thermo-Tork, and Voltoid are registered trademarks of Interface Solutions, Inc.

WARNING: The description and performance data provided herein constitute a material specification for quality control purposes, but do not imply suitability for use in a specific application. Your specific application should not be undertaken without independent study and evaluation for suitability. Failure to select proper sealing products may result in either property damage or personal injury. For specific application recommendations, contact Interface Solutions. INTERFACE SOLUTIONS EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL ISI BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THE INFORMATION CONTAINED IN ITS SPECIFICATION DATA SHEETS, ITS PRODUCTS OR THEIR FUTURE USE BY YOU OR ANY THIRD PARTIES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

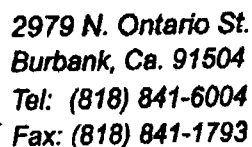
PURCHASE ORDER#: PO28742

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	4	EA	AN893-8D		15433	HK FITTINGS/PERM BUR	OABH9		


Jason Lewis
Senior Director, Global Quality


06/22/15

Inv # 06/22/15



Invoice 161683
Invoice Date 09/12/06

HONEYWELL
HARDWARE PRODUCT GROUP
700 HENRIETTA CREEK RD.
ROANOKE, TX 76262-6398

A circular logo featuring a stylized honey bee in the center. The words "HONEY" and "BEE" are written in a bold, sans-serif font, curving around the top and bottom of the bee respectively.

COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.
FM 7.2.0-1 Rev. B

By

Page 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28742

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
4	8	EA	MS21919WH11		001857-2-1	PACMET ONTARIO CA	6UT23	12/02/14	12/02/21


Jason Lewis
Senior Director, Global Quality

06/22/15

Inv # 06/22/15

PACMET, dba PMG, LLC
787 S. Wanamaker Ave
Ontario CA 91761
USA

Phone: 909-218-8889
Fax: 909-605-1808

PACMET®

A DIVISION OF PACIFIC METALS GROUP, LLC.

Pack Slip: 3642

Packing Slip

Page: 1 of 1

Ship To:

KLX Aerospace Solutions, a division of KLX Inc.
9835 NW 14TH ST.
MIAMI FL 33172
USA

Fax: 909-605-1808
mmargaret_mchugh@beaerospace.com

Sold To:

KLX Aerospace Solutions, a division of KLX I
9835 NW 14TH ST.
MIAMI FL 33172
USA

mmargaret_mchugh@beaerospace.com

Send Tracking Information to:

Ship Date: 2/2/2015 Terms: N45 Ship Via: FEDEX

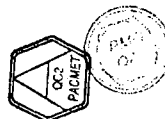
PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 1857 Your PO: 0ZTY44

1,500.00 1,500.00

MS21919WH11

CLAMP, SINGLE LOOP



I certify that PACMET, dba PMG, LLC furnished the above supplies in accordance with all applicable requirements as specified in agreed upon purchase order. I further certify that the supplies are of the quality specified & conform in all respects with the purchase order requirements, including specifications, drawings, material certifications & product inspection planning. All above specified documents are on file & available for your review. AS9100 Certified/Registered

Signature *Ala Wm*

PLEASE NOTE THAT ALL DISCREPANCIES MUST BE REPORTED TO PACMET, dba PMG, LLC WITHIN 5 WORKING DAYS.

RECEIVED BY: _____

PackSlip: 8.03:01

Terms and conditions of sale can be found on our website at the following address: <http://www.pacmetclamps.com> Click on the Terms and Conditions of Sale at the bottom of the page



A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

Certification of Conformance

Customer: **KLX AEROSPACE SOLUTIONS**

Customer PO No: **OZTY44**

Packing Slip No: **3642**

Part No: **MS21919WH11**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **001857-2-1**

Lot No: **001857-2-1**

Line Item: **2**

Qty. Shipped: **1500**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

Applicable Specifications and/or Processes:

Raw Material	Finish	Heat Treat	
CR-1010 032" X .500" X COIL	CADMIUM PLATING	N/A	
PER ASTM A109	PER QQ-P-416F, TYPE I, CLASS 2	CUSHION MFR DATE	EXP. DATE
(PO 100661, HEAT NO. 074678)	(PO 101397)	12/2/14	7 YEARS
CUSHION: WHITE SILICONE PER 3303		LOT NO. YH5820	

Certified By

ALLEN WAN, QUALITY REPRESENTATIVE

Name & Title

Signature

2/2/2015

Date